

# Invoice

**INVOICE NUMBER**

0895

**DATE OF ISSUE**

01/09/2023

**DUE DATE**

01/10/2023

**BILLED TO**

Khadim India Ltd.  
Kankaria Estate, 5th  
Floor, 6, Little Russell  
Street, Kolkata, West  
Bengal, 700071  
GSTIN:  
19AAACK5649L1Z5

**FROM**

Action Footwear (Action  
Shoes Pvt. Ltd.)  
A-42, Lawrence Road  
Industrial Area, Delhi,  
110035  
GSTIN:  
07AAAFM3535L1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Clarks Tilden Cap Derby Shoes

5,499

4

21,996

Pride Men's Sandals

499

5

2,495

Action Eva Flip Flops

299

5

1,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

25,986

**DISCOUNT**

-200

**(TAX RATE)**

18 %

**TAX**

4,641.48

**SHIPPING**

100

**INVOICE TOTAL****30,527.48**